

State of Alabama **Department of Finance Division of Purchasing Master Agreement**

New

CONTRACT INFORMATION

Begin Date: 04/01/2019

Expiration Date: 03/31/2020

MA 999 19000000168 **MASTER AGREEMENT NUMBER:**

NOT TO EXCEED AMOUNT:

Procurement Folder: 823907

Procurement Type: Master Agreement

Replaces Award Document: Replaced by Award Document:

Modification Date: 03/27/19 Version Number: 1

CONTACT INFORMATION

Solicitation Number:

Award Date:

REOUESTOR: **ISSUER:**

Brittany Peterson Brittany Peterson 334-242-4667 334-242-4667

Brittany.Peterson@purchasing.alabama.gov

BUYER:

Brittany Peterson 334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

Brittany.Peterson@purchasing.alabama.gov

Small Package Delivery Service

UPS

Bill To: **Ship To:**

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address: **Contact:**

VC000124329: United Parcel Service Inc Cassie Dyer 4048283920

55 Glenlake Pkwy Ne CassieDyer@ups.com

Atlanta GA 30328

	COMMODITY / SERVICE INFORMATION							
Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total					Line Total			
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

9622433 - DELIVERY SERVICES, OVERNIGHT AND SECOND, LETTERS, PAKS, BOXE

DELIVERY SERVICES, OVERNIGHT AND SECOND, LETTERS, PAKS, BOXE

Small Package Delivery Services.

Notice: State Agencies are not required to submit a Direct Order (DO).

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

Purchasing Director

Date Printed: March 27,2019 Page Number: 1

APPROVALS								
Date	Status Before	Status After	Approver					



Date Printed: March 27,2019 Page Number: 2

	Document Phase	Document Description	Page 3
19000000168	Final	Small Package Delivery Service UPS	of 3

Small Package Delivery Services

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Mandatory Source:

State agencies are not required to use this contract, and agencies who do use the contract are not required to establish a direct order (DO). State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Late Payments:

Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office. The States terms are net 30 days.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.



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CONTRACT INFORMATION

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MA 999 19000000169 MASTER AGREEMENT NUMBER:

NOT TO EXCEED AMOUNT:

Procurement Folder: 824502

Procurement Type: Master Agreement

Replaces Award Document:

Replaced by Award Document:

Version Number: 1

CONTACT INFORMATION

Solicitation Number:

Award Date:

Modification Date: 03/27/19

REQUESTOR: **ISSUER:**

Brittany Peterson Brittany Peterson 334-242-4667 334-242-4667

Brittany.Peterson@purchasing.alabama.gov Brittany.Peterson@purchasing.alabama.gov **BUYER:**

Brittany Peterson 334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

Bill To:

Ship To:

REASON FOR MODIFICATION

VENDOR INFORMATION

VC000138898: Federal Express Corp

3630 Hacks Cross Rd

Name /Address:

Contact:

robert bledsoe 9012196964

rdbledsoe@fedex.com

Memphis TN 38125

	COMMODITY / SI	ERVICE INFOR	MATION

COMMODITY SERVICE IN ORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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